

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
FEBRUARY 25, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

88303 LONG BEACH UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - NORTH LONG BEACH R.P.	0.00	32,857.44	32,857.44	0.00	32,857.44
AGENCY TOTAL	\$0.00	\$32,857.44	\$32,857.44	\$0.00	\$32,857.44
ALLOCATED / DISTRIBUTED			32,857.44	0.00	32,857.44
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

88306 COUNTY SCHOOL SERVICE FUND-LONG BEACH

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NORTH LONG BEACH R.P.	0.00	1,195.09	1,195.09	0.00	1,195.09
AGENCY TOTAL	\$0.00	\$1,195.09	\$1,195.09	\$0.00	\$1,195.09
ALLOCATED / DISTRIBUTED			1,195.09	0.00	1,195.09
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

88307 DEV CTR HDCPD MINORS LONG BEACH

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NORTH LONG BEACH R.P.	0.00	172.36	172.36	0.00	172.36
AGENCY TOTAL	\$0.00	\$172.36	\$172.36	\$0.00	\$172.36
ALLOCATED / DISTRIBUTED			172.36	0.00	172.36
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

88320 LONG BEACH CHILDREN'S CENTER FUND

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NORTH LONG BEACH R.P.	0.00	688.09	688.09	0.00	688.09
AGENCY TOTAL	\$0.00	\$688.09	\$688.09	\$0.00	\$688.09
ALLOCATED / DISTRIBUTED			688.09	0.00	688.09
BALANCE DUE			\$0.00	\$0.00	\$0.00